

VENDOR PAYMENTS

Safety

OCTOBER 2010

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	60.65
AAA Towing	Motor Vehicle Operation	610.00
Aamva	Data Processing	30,714.00
Adecco Employment Services	Prof Services Third Party	57,773.58
Adt Security Services Inc	Rentals and Insurance	44.11
American Paper & Twine Co	Supplies and Materials	21,869.56
American South Pest Control Llc	Maint. & Repairs	25.00
American Towel And Rental Service, Inc.	Communications	93.50
American Towel And Rental Service, Inc.	Maint. & Repairs	787.35
Appalachian Electric	Utilities and Fuel	326.69
Appalachian Power	Utilities and Fuel	131.93
Applied Concepts	Maint. & Repairs	1,705.80
Applied Concepts	Supplies and Materials	4,725.00
Aramark Uniform Services Inc	Maint. & Repairs	175.95
At & T	Communications	299.40
At & T	Communications	2,083.71
At & T Pro-Club	Communications	1,146.78
Athens Paper	Supplies and Materials	68.50
Atlanta Dell Marketing LP	Data Processing	18,151.16
Automated Visual Communications Inc	Prof Services Third Party	3,554.50
Automated Visual Communications Inc	Data Processing	4,941.56
Behavior Management Consultants Inc	Prof Services Third Party	300.00
Ben Lomand Telephone Co-Op Inc	Communications	611.98
Betty Hunt	Prof Services Third Party	5,672.00
Billy'S Auto Shop/Parts	Motor Vehicle Operation	470.00
Bledsoe Telephone Cooperative Inc	Communications	34.84
Boxes Etc. II, LLC	Supplies and Materials	69.50
Brickhouse Security Llc	Communications	139.90
CI Technologies Inc	Data Processing	483.33
Cambridge Systematics Inc	Prof Services Third Party	10,600.00
Camcor Inc	Supplies and Materials	698.99
Carolina Imaging Products	Data Processing	16,154.85
Carroll County Electric Department	Utilities and Fuel	214.81
Cdw Government Inc	Data Processing	628.72
Center For Education & Employmnet Law	Prof Services Third Party	124.95
Century Link	Communications	49.43
Chickasaw Electric Cooperative	Utilities and Fuel	1,406.57
Cintas Document Management	Prof Services Third Party	788.15
Cision	Prof Services Third Party	4,000.00
City Of Chattanooga Treasurer	Prof Services Third Party	5,000.00
City of Lawrenceburg	Utilities and Fuel	375.51
City Of Linden	Utilities and Fuel	22.66
City Of Manchester	Utilities and Fuel	30.63
City of Portland	Utilities and Fuel	115.86
City Press LLC Nashville Scene	Prof Services Third Party	89.00
Claiborne County Board Of Education	Rentals and Insurance	400.00
Clinton Utilities Board	Utilities and Fuel	36.76
Cms Uniforms & Equipment Inc	Supplies and Materials	4,635.20
Coca Cola Bottling Company Consolidated	Supplies and Materials	245.38
Comcast	Utilities and Fuel	74.57
Comfort Inn & Suites	Travel	319.96
Comm On Accreditation For Law Enforcemnt	Prof Services Third Party	130.00

VENDOR PAYMENTS

Safety

OCTOBER 2010

Vendor Name	Description	Amount Paid
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	1,799.51
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	602.69
Computech	Maint. & Repairs	1,300.00
Contract Service Cleaning	Maint. & Repairs	550.00
Cooks Tire & Service Center Inc	Motor Vehicle Operation	670.00
Cooper Janitorial Svcs	Maint. & Repairs	730.00
Country Inn & Suites	Travel	87.00
Creson & Son Towing Service	Motor Vehicle Operation	500.00
Crosstown Courier	Communications	184.00
Crossville Aero LLC	Rentals and Insurance	200.00
Crossville Chronicle	Prof Services Third Party	79.60
Datacap Inc.	Prof Services Third Party	2,400.00
Defense Finance And Accounting Service	Motor Vehicle Operation	31,433.67
Dickson County Municipal Airport Auth	Rentals and Insurance	300.00
Dickson Electric System	Utilities and Fuel	59.20
Donna Morris	Prof Services Third Party	3,675.00
Duck River Electric Cooperativ	Utilities and Fuel	125.76
Duck River Electric Cooperativ	Utilities and Fuel	1,513.43
Dyersburg Gas & Water Dept	Utilities and Fuel	373.48
Dyna Pak Corp	Supplies and Materials	234.00
Dynamic Security Inc	Maint. & Repairs	22,629.45
Econo Lodge Inn & Suites	Travel	102.00
Edu Tech	Maint. & Repairs	2,570.00
Electric Power Board of Chatta	Utilities and Fuel	95.46
Electric Power Board of Chatta	Utilities and Fuel	191.15
Embassy Suites Hotel	Travel	833.00
Equifax Collection Svc/Credit Bureau Inc	Prof Services Third Party	70.33
Erwin Utilities	Utilities and Fuel	46.05
Fedex	Communications	12,331.57
Fireteam Corp	Maint. & Repairs	4,618.00
First Utility District Of Knox County	Utilities and Fuel	17.67
Forked Deer Electric Cooperati	Utilities and Fuel	147.19
Fort Loudoun Electric Cooperative	Utilities and Fuel	35.90
Fredrick Cleaning Service	Maint. & Repairs	450.00
French Broad Electric Membership Corp	Utilities and Fuel	32.23
Frontier	Communications	5,247.70
G & K Services	Maint. & Repairs	18.50
GEMC/Corrections Debits	Utilities and Fuel	52.12
Grainger	Supplies and Materials	1,183.24
Greeneville Light & Power Syst	Utilities and Fuel	32.00
Greer Communications, Inc	Rentals and Insurance	1,200.00
Hall & Associates	Prof Services Third Party	3,860.50
Hamblens Auto Repair & Wrecker Ser	Motor Vehicle Operation	350.00
Hampton Inn	Travel	84.00
Herald Citizen	Prof Services Third Party	52.00
Holiday Inn Central	Travel	539.00
Holiday Inn Mountain View	Travel	140.00
Holston Electric Cooperative	Utilities and Fuel	38.05
Hughes, McDaniels & Assoc	Prof Services Third Party	7,825.00
Innovative Data Solutions	Data Processing	618.75
Insight Public Sector Inc	Data Processing	3,469.40
International Nameplate U.S Inc	Motor Vehicle Operation	17,784.00

VENDOR PAYMENTS

Safety

OCTOBER 2010

Vendor Name	Description	Amount Paid
J & J Wrecker Service	Motor Vehicle Operation	145.00
Jackson Energy Authority	Utilities and Fuel	324.00
Jackson Energy Authority	Utilities and Fuel	22.00
Jeffs Towing & Recovery Inc	Motor Vehicle Operation	840.00
Jerry Pelham'S Auto Salvage Inc.	Motor Vehicle Operation	375.00
Jim'S Garage & Wrecker Svc	Motor Vehicle Operation	770.00
Johnson Diversey Inc	Maint. & Repairs	298.84
Karl E Batson	Prof Services Third Party	1,825.00
Kevin Taylor	Travel	3,312.72
L1 Secure Credentialing Inc	Rentals and Insurance	426,141.34
Lafollette Utilities Board	Utilities and Fuel	162.31
LaQuinta Inn & Suites	Travel	464.00
Laquinta Inn & Suites	Travel	7,463.00
Laquinta Inns	Travel	61.95
Lenoir City Utility Board	Utilities and Fuel	2,106.20
Lexis-Nexis	Communications	318.00
Linda Roberts	Prof Services Third Party	4,858.00
Local Government Data Processing Corp.	Data Processing	630.00
Loomis Fargo & Co.	Maint. & Repairs	509.52
Loomis Fargo & Co.	Prof Services Third Party	3,880.00
Media South Computer Supplies, Inc	Supplies and Materials	2,091.69
Memphis Light, Gas and Water	Utilities and Fuel	721.42
Memphis Springhill Suites	Travel	99.00
Meriwether Lewis Electric Co-o	Utilities and Fuel	34.00
Meriwether Lewis Electric Co-o	Utilities and Fuel	120.10
Microtel Inn	Travel	75.50
Middle Tenn Exterminating Co	Maint. & Repairs	84.00
Middle TN Electric Co-op	Utilities and Fuel	226.82
Middle TN Electric Co-op	Utilities and Fuel	67.64
Millington Telephone Co Inc	Communications	447.45
Nashville Cash & Carry	Supplies and Materials	131.80
National Toxicology Specialists Inc	Prof Services Third Party	1,447.00
NES	Utilities and Fuel	290.13
New port Utilities	Utilities and Fuel	114.26
New port Utilities	Utilities and Fuel	128.61
Newspaperclip.Com	Communications	169.00
Oce' Imagistics Inc	Rentals and Insurance	17,836.00
Office Masters	Maint. & Repairs	610.00
Old Knoxville Hwy Water Utility	Utilities and Fuel	365.02
Pickwick Electric Co-op	Utilities and Fuel	99.72
Pitney Bowes	Communications	10,818.00
Pitney Bowes Inc.	Rentals and Insurance	1,620.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	9,073.00
Pomeroy It Solutions Sales Co Inc	Data Processing	37,100.29
Prime Time II	Motor Vehicle Operation	40.00
Provident Security Services Inc	Maint. & Repairs	500.00
Q-Matic Corporation	Maint. & Repairs	1,065.47
Ragan Communications Inc	Prof Services Third Party	139.00
Rice Services Inc	Prof Services Third Party	223.43
Rimes Towing	Motor Vehicle Operation	179.00
Rockwood Electric Utility	Utilities and Fuel	245.38
S & S Crane & Wrecker Service	Motor Vehicle Operation	574.00

VENDOR PAYMENTS

Safety

OCTOBER 2010

Vendor Name	Description	Amount Paid
Sequachee Valley Electric Coop	Utilities and Fuel	259.62
Sequachee Valley Electric Coop	Utilities and Fuel	128.42
Shell Fleet Plus	Motor Vehicle Operation	941.49
Sleep Inn	Travel	1,265.00
Southwest TN Electric Co-op	Utilities and Fuel	535.76
Southwest TN Electric Co-op	Utilities and Fuel	436.05
Southwest TN Electric Co-op	Utilities and Fuel	191.21
Sparta Electric & Water System	Utilities and Fuel	153.65
Special	Unclassified	103.27
Staples Technology Solutions	Data Processing	21.56
Statewide Towing	Motor Vehicle Operation	600.00
Sunrise Services	Maint. & Repairs	520.00
Supplies Now	Data Processing	663.30
Supreme Towing	Motor Vehicle Operation	200.00
System Scale Corp	Maint. & Repairs	11,364.91
Tds Telecom	Communications	2,108.90
Tennessee Valley Electric Cooperative	Utilities and Fuel	114.69
Tessco Inc	Supplies and Materials	3,780.75
The Jackson Sun	Prof Services Third Party	90.15
The Tennessean	Prof Services Third Party	36.50
The Tomahawk Inc	Unclassified	17.86
Tipton County Executive	Rentals and Insurance	25,200.00
TN Technology Center at Memphis	Professional Services by State Agency	2,172.24
Tonys Auto Sales & Salvage	Motor Vehicle Operation	425.00
Tony's Wrecker Service LLC	Motor Vehicle Operation	300.00
Toshiba Electronic Imaging Div	Rentals and Insurance	3,529.63
Tri-State Towing and Recovery	Motor Vehicle Operation	670.00
Truckers Lighthouse Inc	Motor Vehicle Operation	2,544.00
Twin Lakes Telephone Cooperative Corp	Communications	85.78
Universal Cleaning Company	Maint. & Repairs	700.00
University Of Tenn	Rentals and Insurance	5.75
University Of Tn, Knoxville	Rentals and Insurance	73.75
Upper Cumberland Electric Coop	Utilities and Fuel	94.72
US Dept of Homeland Security	Data Processing	858.00
Us Dept Of Homeland Security	Data Processing	1,429.00
Vandevoorde/Richards Llc	Maint. & Repairs	75.00
Volunteer Electric Co-op	Utilities and Fuel	54.66
Volunteer Electric Co-op	Utilities and Fuel	22.54
W2005 New Century Portfolio Lp	Travel	198.00
Wanda C Blumenthal	Rentals and Insurance	1,874.00
Waste Industries	Utilities and Fuel	174.24
Watkins & Langford	Motor Vehicle Operation	125.00
Wci Tn-Knoxville	Utilities and Fuel	148.40
Weakley County Municipal Electric System	Utilities and Fuel	124.35
West Payment Center	Communications	1,124.00
William Carroll Bales	Prof Services Third Party	1,925.00
Williams Wrecker Service And Car Repair	Motor Vehicle Operation	150.00